

1	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	060B0610034	SC	2	\$160,000.00	GF-	100.00%
	ITS					
	Using Agency			Contractor Name, City, State		Original Contract Number
	DoIT			NEC CORPORATION OF AMERICA COLUMBIA MD		060B1400048
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	SOFT-PHONE AND SOFT MEDIA PHONE LICENSES AND HARDWARE TO SUPPORT SOFT-PHONE AND SOFT MEDIA PHONES					
	Master: PBX III Telecom					

2	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	J04B0600035	SC	6	\$56,216.00	GF-	100.00%
	ITE					
	Using Agency			Contractor Name, City, State		Original Contract Number
	MOTOR VEHICLE ADMINISTRATION			EN-NET SERVICES FREDERICK MD		060B2490022
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	SIIG 4-PORT SUPERSPEED USB 3.0 PCI EXPRESS (PCIE CARD) -QUAD-CORE,FOUR USB 3.0 PORTS WITH 5GBPS					
	OSP CONFIRMED THIS PURCHASE IS IN MDOT'S DELEGATED AUTHORITY THRESHOLD.					
	Master: Hardware 2012					

3	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	D80B0600015	SC	1	\$166,370.90	SP-	100.00%
	ITE					
	Using Agency			Contractor Name, City, State		Original Contract Number
	MARYLAND INSURANCE ADMINISTRATION			DSR INC HANOVER MD		060B5400007
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	LAPTOPS, DESKTOPS AND DOCKING STATIONS FOR THE MARYLAND INSURANCE ADMINISTRATION.					
	REQUEST SENT TO 25 VENDORS; TWO SAID THEY WERE NOT PROVIDING A BID AND 22 DID NOT RESPOND.					
	Master: Desktop, Laptop and Tablets 2015					

4	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	060B0610035	SC	3	\$50,000.00	GF-	100.00%
	ITS					
	Using Agency		Contractor Name, City, State			Original Contract Number
	CAROUSEL INDUSTRIES OF NORTH AMERICA					
	DoIT		INC			060B1400048
	EXETER		RI			
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
HEADSETS						
Master: PBX III Telecom						

5	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	060B9400140	SC	3	\$119,193.60	GF-	100.00%
	ITS					
	Using Agency		Contractor Name, City, State			Original Contract Number
	DoIT		MYTHICS INC			060B2490021
			VIRGINIA BEACH			VA
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
JAVA PLATFORM, STANDARD EDITION LETS YOU DEVELOP AND DEPLOY JAVA APPLICATIONS ON DESKTOPS AND SERVERS.						
Master: COTS 2012						

6	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	060B0610037	SC	3	\$50,000.00	GF-	100.00%
	ITS					
	Using Agency		Contractor Name, City, State			Original Contract Number
	CAROUSEL INDUSTRIES OF NORTH AMERICA					
	DOIT		INC			060B1400048
	EXETER		RI			
Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
POLYCOM TELECONFERENCE PHONES						
Master: PBX III Telecom						

7	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	D26B0600034	CSB	5	\$73,470.00	FF- 100.00%	
	ITW					
	Using Agency		Contractor Name, City, State		Original Contract Number	
	OFFICE ON AGING		RTZ ASSOCIATES INC			
			OAKLAND		CA	
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
OMBUDSMAN SOFTWARE TOP PROVIDE A SOFTWARE-AS-A-SERVICE (SAAS) RELATIONAL DATABASE SYSTEM TO STORE, TRACK, AND REPORT THE ACTIVITIES OF THE PROGRAM. THIS INTERNET BASED SYSTEM IS USED FOR ENTERING CASES AND PROGRAM ACTIVITIES, TRACKING NARRATIVES, ASSOCIATED TIMES, AND FEDERAL REPORTING INFORMATION.						
TERM: 4/2020 - 6/2023						

8	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	N00B0600313	CSB	2	\$54,600.00	GF- 63.00%	
	ITS				FF- 37.00%	
	Using Agency		Contractor Name, City, State			Original Contract Number
	DEPARTMENT OF HUMAN SERVICES		DISYS SOLUTIONS INC			
			ASHBURN			VA
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	DHS UTILIZES WEBEX CONFERENCING SERVICES TO CONDUCT ONLINE MEETINGS AND WEB-BASED INTERNAL TRAINING. (OTHS/OTHS-20-022)					

9	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	M00B0600391	CSB	4	\$137,970.00	GF- 100.00%	
	S					
	Using Agency		Contractor Name, City, State		Original Contract Number	
	MD DEPARTMENT OF HEALTH		DEVINE PROFESSIONAL CONSULTING			
			SILVER SPRING MA			
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	UNARMED GUARD SERVICES FOR ROSEWOOD					